



Tax Reassignment for MAPIR



Individual providers should ensure that RI Medicaid has the correct tax ID number for their practice. In the event that the wrong tax ID is in the RI Medicaid system, the provider should submit a signed W-9 to the enrollment unit.

For providers who participate and attest for the RI Medicaid EHR Incentive program, they must be affiliated with the specific group NPI in order to avoid payment delays. For providers who work for multiple groups, or providers who have changed their affiliation without notifying us, additional steps are required.

- The primary group should log in to the Healthcare Portal using their Trading Partner ID, and attempt to add the provider as a covered provider on the Trading Partner Profile page.



Log in to Healthcare Portal at:

www.riproviderportal.org

My Home - Trading Partner Profile Tuesday 08/18/2015 02:36AM EDT

Trading Partner Profile [Back to My Home](#)

Last Updated: 12/11/2008 [Report AB](#) [Collapse All](#)

Contact Information

Trading Partner Name	John D Smith	Trading Partner ID	11-0456789
Address	12345 Gen St Suite 123A		
City	Anytown	State	Pennsylvania
		ZIP Code	17111-1111
Contact Name	John Smith	Contact Phone	(555) 555-5555 Ext. 1234
Contact Email	JohnDSmith@email.com		
EDI Contact Name	Nevin Johnson	EDI Contact Phone	(555) 555-5555 Ext. 4568
EDI Contact Email	NevinJohnson@email.com		

[Edit](#)

Transaction Sets

To request additional access, send an email request to the Rhode Island EDI Services at edihelp@hhs.state.ri.us. Please include your Trading Partner ID, contact information, and list additional access you are requesting for your account. Transactions that you will be exchanging:

- 226 / 275 Healthcare Eligibility Benefit Inquiry / Response
- 277 Healthcare Unsolicited Claim Status Response
- 624 Healthcare Benefit Enrollment (for Health Plans only)
- 635 Healthcare Remittance Advice

Covered Providers

Click [Add](#) to add a new Covered Provider or expand the row to update the end date on supported transactions of an existing Covered Provider. Click [Save](#) to save and review the changes or click [Cancel](#) to go back.

NPI and Taxonomy must be provided for all healthcare providers. If NPI and Taxonomy have not been assigned, please provide your Medical Assistance Provider Number.

Provider ID	ID Type	Taxonomy	Effective Date	End Date
17701	NPI		11/01/1998	12/31/9999
17702	NPI	207RC0100K	12/01/1993	12/31/9999

[Add](#)

From Trading Partner Profile Screen – Select Add

Covered Providers

	Provider ID	ID Type	Taxonomy	Effective Date	End Date
+	17	NPI		12/01/1993	12/31/9999
-	1376	NPI	207K00100X	01/01/1993	12/31/9999

* Indicates required field.
Click 'Save' to save and review the changes or click 'Cancel' to go back.

*Provider ID: 222222222 *ID Type: NPI Taxonomy: 207K00100X
 *SSN (Tax ID): 987654321 *Effective Date: 01/05/2009 End Date:

X12 Outbound Transactions: Check each transaction you will be exchanging.
[Select All](#) | [Deselect All](#)

- ☒ 270 / 271 Healthcare Eligibility Benefit Inquiry / Response
- ☒ 277 Healthcare Unsolicited Claim Status Response
- ☐ 834 Healthcare Benefit Enrollment (Health Plans only)
- ☐ 835 Healthcare Maintenance Advice

Save Cancel

- Add the provider's information. If the primary group receives an error message, the following must be done:
 - The individual provider must complete the form: [Reassignment of Tax ID for MAPIR](#)
 - On this form, the individual provider must list all groups he/she is associated with.
 - The primary group for affiliation must be indicated, with all necessary information included.
 - The form must be submitted with the provider's original signature.
 - If the provider is no longer working with a previously affiliated group, a letter must accompany the form, stating that fact and including a date of termination with that group.
 - A signed W-9 from the primary group must also be included with documentation listed above.
- All documentation must be sent to:

Hewlett Packard Enterprise
 Attn: Enrollment Unit
 PO Box 2010
 Warwick, RI 02887
- Once the information is updated by RI Medicaid (approximately 5 days from mailing), the primary group must add the provider as a covered provider in the Healthcare Portal.